

CAROLINA EMBLEM EM
12065 HIGHWAY 11
CAMPOBELLO, SC 29322
864-468-4963

CAROLINA EMBLEM EM
0031944000297285000271

Date: 02/16/2017 84:45:44 PM

CREDIT CARD SALE

CARD NUMBER: *****0984 K
TRAN AMOUNT: \$796.51
APPROVAL CD: 063602
RECORD #: 000
CLERK ID: CEMBLEM

X _____
(CARDHOLDER'S SIGNATURE)

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

#1

Kelly Nunnery

From: Lori Burns - Carolina Emblem Company <lori@carolinaemblem.com>
Sent: Monday, December 19, 2016 2:54 PM
To: Kelly Nunnery
Subject: patch quote

THIS IS AN EXTERNAL E-MAIL — Use caution when clicking on links as they could open malicious websites.
—IT Helpdesk, support.lancastercountysc.net

DATE:

Customer Name: KELLY NUNNERY

Thank you for your request of quotation.

Patch Name: LANCASTER COUNTY SHERIFFS OFFICE

Item Number: 328-9

Price: 500 @ \$1.45 EACH 1000 @ \$1.10 EACH

(Pricing does not include shipping & taxes) QUOTE VALID FOR 30 DAYS



ARTWORK OR SAMPLES CAN ONLY BE PRODUCED ONCE AN ORDER HAS BEEN PLACED. TO PLACE THE ORDER, FILL OUT THIS FORM AND FAX IT TO 864-468-4956

By: LORI BURNS

To place order, please fill out the information below. Please note terms and conditions apply for all order.

Qty Ordered: 500

Purchase Order Number: _____

Shipping Address: 1520 Pageland Hwy. **Billing Address:** PD Box 908
Lancaster, S.C. 29720 29721

TERMS & CONDITIONS

TRADEMARK USAGE: Customer warrants to Carolina Emblem Co., Inc. that all customer submitted copy or other materials utilized in the production of orders by Carolina Emblem Co., Inc. are copyrighted, trademarked or licensed to Customer for use, reproduction or resale and that any use of the products manufactured or sold by Carolina Emblem Co., Inc. to Customer are in compliance with all applicable laws regarding trademark, copyright, right of privacy, patent, service mark,

Joe Sugar's of St. Pauls
119 W. Broad Street
St. Pauls, NC 28384
(910) 865-8149 or (800) 367-8121
www.joessugars.com

U.S. GOVERNMENT PRINTING OFFICE 1917 6-149

Herchauk Letter 10

Sale

final features, p. 36-37. VIENNA

VI

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ABC Books

卷之三

Apply@ Online

12/2017

11:19:10

11:19:10

Invited Authors

APPR Code: 098868

Total: \$

REFERENCES

Thank You

44475

2

142 SWEETEN CREEK ROAD
Suite D
Asheville, NC 28803
(828) 277-6380

✓

05/02/17 Station 82
06:56PM

Credit Card Purchase

Processed 05/02/17 @ 18:56:52
Auth No. 049205
Reference 7901868206-82
Trans ID 18565169563
Card No. Visa #0984
Entry Manual Card Not Present
Total \$2,116.80

X

I agree to pay the above amount
according to the card issuer agreement.

10-7-110-542-00 \$1,285.14

10-7-117-542-00 \$831.66

117 - 831.66

110 - 1285.14

Front pg of receipt added.

3a.

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Received From
 Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	5/02/17	217314-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa
Expires	01/19

App 049205, Ref 7901868206-82

Time		Type		Paid By		Amount	
6:56PM		Payment		Credit Card		7901868206	
3/15/17	Invoice	352825-1	Richards, Nick		100.10	100.10	
3/22/17	Invoice	353867-1	Rogers, Lt. Donnie		96.99	96.99	
3/22/17	Invoice	353903-1	Thomas, Andrew <i>Kershaw</i>		96.99	96.99	
3/22/17	Invoice	353911-1	Ramsey, Timothy		38.77	38.77	
3/22/17	Invoice	353918-1	Richards, Nick		65.73	65.73	
3/28/17	Invoice	354890-1	Phillips, Sgt. Wes		48.49	48.49	
3/28/17	Invoice	354891-1	Minors, Chase		96.99	96.99	
3/28/17	Invoice	354892-1	Wells, Earl <i>Kershaw</i>		48.49	48.49	
3/28/17	Invoice	354893-1	Richards, Nick		96.99	96.99	
3/28/17	Invoice	354894-1	Ramsey, Timothy		96.99	96.99	
3/28/17	Invoice	354895-1	Johnson, Shon <i>Kershaw</i>		145.47	145.47	
3/28/17	Invoice	354897-1	Mummert, Jonathan <i>Kershaw</i>		137.49	137.49	
4/13/17	Invoice	357364-1	Wells, Earl <i>Kershaw</i>		88.35	88.35	
4/13/17	Invoice	357370-1	Kimbrell, Michael		132.51	132.51	
4/13/17	Invoice	357375-1	Minors, Chase		88.35	88.35	
4/13/17	Invoice	357376-1	Richards, Nick		88.35	88.35	
4/13/17	Invoice	357382-1	Thomas, Andrew <i>Kershaw</i>		88.35	88.35	
4/13/17	Invoice	357384-1	Phillips, Sgt. Wes		88.35	88.35	
4/13/17	Invoice	357385-1	Rogers, Lt. Donnie		88.35	88.35	
4/13/17	Invoice	357393-1	Caulkin, Shawn		88.35	88.35	
4/13/17	Invoice	357395-1	Ramsey, Timothy		88.35	88.35	
4/13/17	Invoice	357410-1	Johnson, Shon <i>Kershaw</i>		164.91	164.91	
4/28/17	Invoice	359698-1	Ramsey, Timothy		43.09	43.09	

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/28/17	20170430

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts bill'd on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/13/17	357393-1	Gauthen, Shawn - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-15</u> 2 @ 40.90	81.80	6.55	88.35
3/28/17	354B95-1	Johnson, Shon - P.O. #SUMBILL9 <u>BLR-8650-11-38 RG</u> 3 @ 44.90	134.70	10.77	145.47
4/13/17	357410-1	Johnson, Shon - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-17.5</u> <u>UPS-UPS SHIPPING</u> 3 @ 40.90 1 @ 30.00	152.70	12.21	164.91
		Subtotal	287.40	22.98	310.38
4/13/17	357370-1	Kimbrell, Michael - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-18.5</u> 3 @ 40.90	122.70	9.81	132.51
3/28/17	354B91-1	Minors, Chase - P.O. #SUMBILL9 <u>BLR-8650-11-36 RG</u> 2 @ 44.90	89.80	7.19	96.99
4/13/17	357375-1	Minors, Chase - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-16.5</u> 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/28/17	354897-1	Mummert, Jonathan - P.O. #SUMBILL9 <u>BLR-8650-11-32 RG</u> <u>UPS-UPS SHIPPING</u> 2 @ 44.90 1 @ 37.50	127.30	10.19	137.49
3/28/17	354890-1	Phillips, Sgt. Wes - P.O. #SUMBILL9 <u>BLR-8650-11-34 RG</u> 1 @ 44.90	44.90	3.59	48.49
4/13/17	357384-1	Phillips, Sgt. Wes - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-16.5</u> 2 @ 40.90	81.80	6.55	88.35
		Subtotal	126.70	10.14	136.84
3/22/17	353911-1	Ramsey, Timothy - P.O. #SUMBILL9 <u>ELB-K5231-BLACK-M</u> 1 @ 35.90	35.90	2.87	38.77
3/28/17	354894-1	Ramsey, Timothy - P.O. #SUMBILL9 <u>BLR-8650-11-34 RG</u> 2 @ 44.90	89.80	7.19	96.99

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/28/17	20170430

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/13/17	357396-1	Ramsey, Timothy - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-15.5</u> 2 @ 40.80	81.80	6.55	88.35
4/28/17	359698-1	Ramsey, Timothy - P.O. #SUMBILL9 <u>TRU-1185-KHAKI-34.34</u> 1 @ 39.90	39.90	3.19	43.09
		Subtotal	247.40	19.80	267.20
3/15/17	352825-1	Richards, Nick - P.O. #SUMBILL9 ALB-CAMP STRAW-BLACK-7 1/2 1 @ 79.90 ALB-HAT COVER-CLEAR-XL 1 @ 3.95 UPS-UPS SHIPPING 1 @ 8.84	92.69	7.41	100.10
3/22/17	353918-1	Richards, Nick - P.O. #SUMBILL9 ALB-3PC STRAP-BLACK-ONE 1 @ 6.95 ALB-BRIM PRESS-ONE-QSFA 1 @ 16.00 ALB-HAT ACORN-GOLD-ONE 1 @ 6.95 UPS-UPS SHIPPING 1 @ 30.96	60.86	4.87	65.73
3/28/17	354893-1	Richards, Nick - P.O. #SUMBILL9 <u>BLR-8650-11-34 RG</u> 2 @ 44.90	89.80	7.19	96.99
4/13/17	357376-1	Richards, Nick - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-16</u> 2 @ 40.90	81.80	6.55	88.35
		Subtotal	325.15	26.02	351.17
3/22/17	353867-1	Rogers, Lt. Donnie - P.O. #SUMBILL9 <u>BLR-8650-11-34 RG</u> 2 @ 44.90	89.80	7.19	96.99
4/13/17	357385-1	Rogers, Lt. Donnie - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-16</u> 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/22/17	353903-1	Thomas, Andrew - P.O. #SUMBILL9 <u>BLR-8650-11-37 RG</u> 2 @ 44.90	89.80	7.19	96.99
4/13/17	357382-1	Thomas, Andrew - P.O. #SUMBILL9 <u>ELB-Z3311N-GREY-16.5</u> 2 @ 40.90	81.80	6.55	88.35

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Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 3

Account No.	Date	Ref No.
10-13	4/28/17	20170430

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Remit To

Read's Uniforms
 123 Sweeten Creek Road
 Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
			Subtotal	171.60	13.74
					185.34
3/28/17	354892-1	Wells, Earl - P.O. #SUMBILL9 BLR-8650-11-36 RG <u>1 @ 44.90</u>	44.90	3.59	48.49
4/13/17	357364-1	Wells, Earl - P.O. #SUMBILL9 ELB-Z3311N-GREY-16.5 <u>2 @ 40.90</u>	81.80	6.55	88.35
			Subtotal	126.70	10.14
					136.84

Balance due upon receipt

Sub Total	Tax	Total
1,959.95	156.85	2,116.80

120 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

05/02/17
07:01PM

Station 82

Credit Card Purchase

Processed 05/02/17 @ 19:01:43
Auth No. 022424
Reference 7901868496-82
Trans ID 19014269565
Card No. Visa *0984
Entry Manual Card Not Present
Total \$2,566.99

X

I agree to pay the above amount
according to the card issuer agreement

10-1-110-542-00

alotted 5-11-2017

Added receipt.

D1 uniform Order

3b.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment**Page**

1

Account No.	Date	Payment No.
10-13	5/02/17	217315-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa
Expires	01/19

App.022424, Ref 7901868496-82

Time	Station	Type		Ref No.	Amount	
7:01PM	82	Payment		Credit Card	7901868496	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/22/17	Invoice	353898-1	Campbell, Sgt. Charles	48.49	48.49	48.49
3/28/17	Invoice	354878-1	Campbell, Sgt. Charles	132.51	132.51	132.51
3/22/17	Invoice	353904-1	Cope, David	96.99	96.99	96.99
3/28/17	Invoice	354879-1	Cope, David	43.09	43.09	43.09
3/28/17	Invoice	354889-1	Cope, David	88.35	88.35	88.35
3/22/17	Invoice	353876-1	Dimarco, Sgt. Joe	98.99	98.99	98.99
3/28/17	Invoice	354877-1	Dimarco, Sgt. Joe	127.11	127.11	127.11
4/28/17	Invoice	359691-1	Dimarco, Sgt. Joe	43.09	43.09	43.09
3/22/17	Invoice	353884-1	Edwards, Sgt. Joey	96.99	96.99	96.99
3/28/17	Invoice	354875-1	Edwards, Sgt. Joey	130.89	130.89	130.89
4/28/17	Invoice	359690-1	Edwards, Sgt. Joey	43.09	43.09	43.09
3/22/17	Invoice	353890-1	Garrison, William	96.99	96.99	96.99
3/28/17	Invoice	354873-1	Garrison, William	127.11	127.11	127.11
4/28/17	Invoice	359689-1	Garrison, William	43.09	43.09	43.09
3/22/17	Invoice	353908-1	Graffam, Sgt. Caleb	96.89	96.89	96.89
3/28/17	Invoice	354866-1	Graffam, Sgt. Caleb	88.35	88.35	88.35
3/22/17	Invoice	353895-1	Harper, William	48.49	48.49	48.49
3/28/17	Invoice	354880-1	Harper, William	88.35	88.35	88.35
3/22/17	Invoice	353912-1	Kramer, Sarah	38.77	38.77	38.77
4/28/17	Invoice	359244-1	Kramer, Sarah	88.35	88.35	88.35
3/28/17	Invoice	354870-1	McKinnon, Charles	183.17	183.17	183.17
3/22/17	Invoice	353886-1	McNeal, Jeremy	96.99	96.99	96.99
3/28/17	Invoice	354876-1	McNeal, Jeremy	170.21	170.21	170.21
3/22/17	Invoice	353892-1	Trimnal, Lt. Colle	96.99	96.99	96.99
3/28/17	Invoice	354865-1	Trimnal, Lt. Colle	88.35	88.35	88.35
3/22/17	Invoice	353885-1	Vinesett, Nick	96.99	96.99	96.99
3/28/17	Invoice	354867-1	Vinesett, Nick	38.77	38.77	38.77
4/28/17	Invoice	359243-1	Vinesett, Nick	88.35	88.35	88.35
4/28/17	Invoice	359686-1	Vinesett, Nick	43.09	43.09	43.09

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/28/17	20170428

Invoices from March 22 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
3/22/17	353898-1	Campbell, Sgt. Charles - P.O. #SUMBILL7 <u>BLR-8650-11-32 RG</u> 1 @ 44.90	44.90	3.59	48.49
3/28/17	354878-1	Campbell, Sgt. Charles - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-15.5</u> 3 @ 40.90	122.70	9.81	132.51
		Subtotal	167.60	13.40	181.00
3/22/17	353904-1	Cope, David - P.O. #SUMBILL7 <u>BLR-8650-11-35 RG</u> 2 @ 44.90	89.80	7.19	96.99
3/28/17	354879-1	Cope, David - P.O. #SUMBILL7 <u>TRU-1185-KHAKI-36 30</u> 1 @ 39.90	39.90	3.19	43.09
3/28/17	354889-1	Cope, David - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-16</u> 2 @ 40.90	81.80	6.55	88.35
		Subtotal	211.50	16.93	228.43
3/22/17	353876-1	Dimarco, Sgt. Joe - P.O. #SUMBILL7 <u>BLR-8650-11-38 RG</u> 2 @ 44.90	89.80	7.19	96.99
3/28/17	354877-1	Dimarco, Sgt. Joe - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-17.5</u> 2 @ 40.90 <u>ELB-K5231-BLACK-XL</u> 1 @ 35.90	117.70	9.41	127.11
4/28/17	359691-1	Dimarco, Sgt. Joe - P.O. #SUMBILL7 <u>TRU-1185-KHAKI-38 32</u> 1 @ 39.90	39.90	3.19	43.09
		Subtotal	247.40	19.79	267.19
3/22/17	353884-1	Edwards, Sgt. Joey - P.O. #SUMBILL7 <u>BLR-8650-11-42 RG</u> 2 @ 44.90	89.80	7.19	96.99
3/28/17	354875-1	Edwards, Sgt. Joey - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-18</u> 2 @ 40.90 <u>ELB-K5231-BLACK-2XL</u> 1 @ 39.40	121.20	9.69	130.89
4/28/17	359690-1	Edwards, Sgt. Joey - P.O. #SUMBILL7 <u>TRU-1185-KHAKI-42 32</u> 1 @ 39.90	39.90	3.19	43.09

Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/28/17	20170428

Invoices from March 22 to April 28, 2017
 Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Remit To

Read's Uniforms
 123 Sweeten Creek Road
 Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
			Subtotal	250.90	20.07
			89.80	7.19	96.99
			2 @ 44.90		
3/22/17	353B90-1	Garrison, William - P.O. #SUMBILL7 <u>BLR-8650-11-34 RG</u>	117.70	9.41	127.11
			2 @ 40.90		
			1 @ 35.90		
3/28/17	354B73-1	Garrison, William - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-16</u> <u>ELB-K5231-BLACK-L</u>	39.90	3.19	43.09
			1 @ 39.90		
			Subtotal	247.40	19.79
					287.19
3/22/17	353908-1	Graffam, Sgt. Caleb - P.O. #SUMBILL7 <u>BLR-8650-11-34 RG</u>	89.80	7.19	96.99
			2 @ 44.90		
3/28/17	354866-1	Graffam, Sgt. Caleb - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-15.5</u>	81.80	6.55	88.35
			2 @ 40.90		
			Subtotal	171.60	13.74
					185.34
3/22/17	353B95-1	Harper, William - P.O. #SUMBILL7 <u>BLR-8650-11-30 RG</u>	44.90	3.59	48.49
			1 @ 44.90		
3/28/17	354880-1	Harper, William - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-14.5</u>	81.80	6.55	88.35
			2 @ 40.90		
			Subtotal	126.70	10.14
					136.84
3/22/17	353912-1	Kramer, Sarah - P.O. #SUMBILL7 <u>ELB-K5231-BLACK-XS</u>	35.90	2.87	38.77
			1 @ 35.90		
4/26/17	359244-1	Kramer, Sarah - P.O. #SUMBILL7 <u>ELB-9811LCN-GRAY-30</u>	81.80	6.55	88.35
			2 @ 40.90		
			Subtotal	117.70	9.42
					127.12

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 3

Account No.	Date	Ref No.
10-13	4/28/17	20170428

Invoices from March 22 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
3/28/17	354870-1	McKinnon, Charles - P.O. #SUMBILL7 ELB-Z3311N-GREY-19 TRU-1185-KHAKI-44 37 <u>ELB-K5231-BLACK-3XL</u>	169.60	13.57	183.17
3/22/17	353886-1	McNeal, Jeremy - P.O. #SUMBILL7 BLR-8650-11-33 RG	89.80	7.19	96.99
3/28/17	354876-1	McNeal, Jeremy - P.O. #SUMBILL7 ELB-Z3311N-GREY-15 TRU-1185-KHAKI-32 32 <u>ELB-K5231-BLACK-M</u>	157.60	12.61	170.21
		Subtotal	247.40	19.80	267.20
3/22/17	353892-1	Trimball, Lt. Colie - P.O. #SUMBILL7 BLR-8650-11-34 RG	89.80	7.19	96.99
3/28/17	354865-1	Trimball, Lt. Colie - P.O. #SUMBILL7 ELB-Z3311N-GREY-16	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/22/17	353885-1	Vinesett, Nick - P.O. #SUMBILL7 BLR-8650-11-38 RG	89.80	7.19	96.99
3/28/17	354867-1	Vinesett, Nick - P.O. #SUMBILL7 ELB-K5231-BLACK-XL	35.90	2.87	38.77
4/28/17	359243-1	Vinesett, Nick - P.O. #SUMBILL7 ELB-Z3311N-GREY-18	81.80	6.55	88.35
4/28/17	359686-1	Vinesett, Nick - P.O. #SUMBILL7 TRU-1185-KHAKI-38 32	39.90	3.19	43.09
		Subtotal	247.40	19.80	267.20

Balance due upon receipt

Sub Total	Tax	Total
2,376.80	190.19	2,566.99

1000 CHOCOLATE GREEN ROAD
Suite D
Asheville, NC 28803
(828) 277-6380

05/02/17
07:06PM

Station 82

107.110.542.00

Credit Card Purchase

Processed 05/02/17 @ 19:06:20
Auth No. 003719
Reference 7901868773-82
Trans ID 19061869567
Card No. Visa *0984
Entry Manual Card Not Present
Total \$2,011.59

X

I agree to pay the above amount
according to the card issuer agreement

3C.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	5/02/17	217316-1

Card Processing Details

Card Type Credit Card
 Card Number Visa *
 Expires 01/19

App 003719, Ref 7901868773-82

Time	Station	Type	Paid By		Ref No.	Amount
7:06PM	82	Payment	Credit Card		7901868773	2,011.59
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
4/13/17	Invoice	357377-1	Aldridge, Kerry	88.35	88.35	88.35
4/28/17	Invoice	359695-1	Aldridge, Kerry	43.09	43.09	43.09
4/13/17	Invoice	357401-1	Boyd, Matt	132.51	132.51	132.51
3/28/17	Invoice	354881-1	Collins, Christopher	96.99	96.99	96.99
4/13/17	Invoice	357363-1	Collins, Christopher	88.35	88.35	88.35
3/15/17	Invoice	352828-1	Faile, Brad	7.51	7.51	7.51
4/13/17	Invoice	357398-1	Faile, Brad	88.35	88.35	88.35
3/28/17	Invoice	354886-1	Fayall, Kiera	96.99	96.99	96.99
4/13/17	Invoice	357371-1	Fayall, Kiera	88.35	88.35	88.35
3/22/17	Invoice	353916-1	Kelley, Ken	38.77	38.77	38.77
4/13/17	Invoice	357366-1	Kelley, Ken	88.35	88.35	88.35
3/22/17	Invoice	353914-1	Leaphart, Jason	38.77	38.77	38.77
3/28/17	Invoice	354883-1	Leaphart, Jason	96.99	96.99	96.99
4/13/17	Invoice	357378-1	Leaphart, Jason	88.35	88.35	88.35
3/22/17	Invoice	353913-1	Lear, Jeremy	38.77	38.77	38.77
4/13/17	Invoice	357369-1	Lear, Jeremy	88.35	88.35	88.35
3/22/17	Invoice	353917-1	Leonard, Sean	21.55	21.55	21.55
4/13/17	Invoice	357368-1	Leonard, Sean	88.35	88.35	88.35
3/28/17	Invoice	354886-1	Lucas, Tim	96.99	96.99	96.99
4/13/17	Invoice	357372-1	Lucas, Tim	88.35	88.35	88.35
3/28/17	Invoice	354884-1	Smith, DeQuincey	48.49	48.49	48.49
4/13/17	Invoice	357379-1	Smith, DeQuincey	88.35	88.35	88.35
3/28/17	Invoice	354882-1	Thompson, Cassie	96.99	96.99	96.99
4/13/17	Invoice	357381-1	Thompson, Cassie	88.35	88.35	88.35
3/22/17	Invoice	353873-1	Wilson, Jarrell	48.49	48.49	48.49
3/28/17	Invoice	354887-1	Wilson, Jarrell	48.49	48.49	48.49
4/13/17	Invoice	357406-1	Wilson, Jarrell	88.35	88.35	88.35

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/28/17	20170429

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/13/17	357377-1	Aldridge, Kerry - P.O. #SUMBILL8 <u>ELB-Z3311N-GREY-18</u> 2 @ 40.90	81.80	6.55	88.35
4/28/17	359695-1	Aldridge, Kerry - P.O. #SUMBILL8 <u>TRU-1185-KHAKI-42 32</u> 1 @ 39.90	39.90	3.19	43.09
		Subtotal	121.70	9.74	131.44
4/13/17	367401-1	Boyd, Matt - P.O. #SUMBILL8 <u>ELB-Z3311N-GREY-18.5</u> 3 @ 40.90	122.70	9.81	132.51
3/28/17	354881-1	Collins, Christopher - P.O. #SUMBILL8 <u>BLR-8650-11-40 RG</u> 2 @ 44.90	89.80	7.19	96.99
4/13/17	357363-1	Collins, Christopher - P.O. #SUMBILL8 <u>ELB-Z3311N-GREY-17</u> 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/15/17	352828-1	Faile, Brad - P.O. #SUMBILL8 <u>SBR-90117-BLACK-3.0"X20"</u> 1 @ 6.95	8.95	0.56	7.51
4/13/17	357398-1	Faile, Brad - P.O. #SUMBILL8 <u>ELB-Z3311N-GREY-17.5</u> 2 @ 40.90	81.80	6.55	88.35
		Subtotal	88.75	7.11	95.86
3/28/17	354888-1	Fayall, Kiera - P.O. #SUMBILL8 <u>BLR-8650-11-38 RG</u> 2 @ 44.90	89.80	7.19	96.99
4/13/17	357371-1	Fayall, Kiera - P.O. #SUMBILL8 <u>ELB-Z3311N-GREY-16.5</u> 2 @ 40.90	81.80	6.55	88.35
		Subtotal	171.60	13.74	185.34
3/22/17	353916-1	Kelley, Ken - P.O. #SUMBILL8 <u>ELB-K5231-BLACK-L</u> 1 @ 35.90	35.90	2.87	38.77
4/13/17	357366-1	Kelley, Ken - P.O. #SUMBILL8 <u>ELB-Z3311N-GREY-16</u> 2 @ 40.90	81.80	6.55	88.35

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice Page 2

Account No.	Date	Ref No.
10-13	4/28/17	20170429

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total		Tax	Total
			Subtotal			
				117.70	9.42	127.12
3/22/17	353914-1	Leaphart, Jason - P.O. #SUMBILL8 ELB-K5231-BLACK-M <u>1 @ 35.90</u>	35.90	2.87	38.77	
3/28/17	354883-1	Leaphart, Jason - P.O. #SUMBILL8 BLR-8650-11-33 RG <u>2 @ 44.90</u>	89.80	7.19	96.99	
4/13/17	357378-1	Leaphart, Jason - P.O. #SUMBILL8 ELB-Z3311N-GREY-15.5 <u>2 @ 40.90</u>	81.80	6.55	88.35	
			Subtotal	207.50	16.61	224.11
3/22/17	353913-1	Lear, Jeremy - P.O. #SUMBILL8 ELB-K5231-BLACK-L <u>1 @ 35.90</u>	35.90	2.87	38.77	
4/13/17	357369-1	Lear, Jeremy - P.O. #SUMBILL8 ELB-Z3311N-GREY-16.5 <u>2 @ 40.90</u>	81.80	6.55	88.35	
			Subtotal	117.70	9.42	127.12
3/22/17	353917-1	Leonard, Sean - P.O. #SUMBILL8 TRU-4093-TAN-L <u>1 @ 19.95</u>	19.95	1.60	21.56	
4/13/17	357368-1	Leonard, Sean - P.O. #SUMBILL8 ELB-Z3311N-GREY-15.5 <u>2 @ 40.90</u>	81.80	6.55	88.35	
			Subtotal	101.75	8.15	109.90
3/28/17	354886-1	Lucas, Tim - P.O. #SUMBILL8 BLR-8650-11-38 RG <u>2 @ 44.90</u>	89.80	7.19	96.99	
4/13/17	357372-1	Lucas, Tim - P.O. #SUMBILL8 ELB-Z3311N-GREY-17 <u>2 @ 40.90</u>	81.80	6.55	88.35	
			Subtotal	171.60	13.74	185.34
3/28/17	354884-1	Smith, DeQuincey - P.O. #SUMBILL8 BLR-8650-11-40 RG <u>1 @ 44.90</u>	44.90	3.59	48.49	

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 3

Account No.	Date	Ref No.
10-13	4/28/17	20170429

Invoices from March 15 to April 28, 2017

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/13/17	357379-1	Smith, DeQuincey - P.O. #SUMBILL8 ELB-Z3311N-GREY-18.5	81.80 2 @ 40.90	6.55	88.35
			Subtotal	126.70	10.14
					136.84
3/28/17	354882-1	Thompson, Cassie - P.O. #SUMBILL8 BLR-8650W-11-14	89.80 2 @ 44.90	7.19	96.99
4/13/17	357381-1	Thompson, Cassie - P.O. #SUMBILL8 ELB-9811LCN-GRAY-42	81.80 2 @ 40.90	6.55	88.35
			Subtotal	171.80	13.74
					185.34
3/22/17	353873-1	Wilson, Jarrell - P.O. #SUMBILL8 BLR-8850-11-34 RG	44.90 1 @ 44.90	3.59	48.49
3/28/17	354887-1	Wilson, Jarrell - P.O. #SUMBILL8 BLR-8650-11-34 RG	44.90 1 @ 44.90	3.59	48.49
4/13/17	357406-1	Wilson, Jarrell - P.O. #SUMBILL8 ELB-Z3311N-GREY-16	81.80 2 @ 40.90	6.55	88.35
			Subtotal	171.60	13.73
					185.33

Balance due upon receipt

Sub Total	Tax	Total
1,862.50	149.09	2,011.59

120 Mountain Creek Road
Suite 0
Asheville, NC 28803
(828) 277-6380

05/02/17
07:09PM

Station 82

Credit Card Purchase

Processed 05/02/17 @ 19:09:09
Auth No. 051938
Reference 7901868942-82
Trans ID 19090769569
Card No. Visa #0984
Entry Manual Card Not Present
Total \$374.93

10-7-110-542-00
Updated 5/11/17

Added receipt

X

I agree to pay the above amount
according to the card issuer agreement.

3d.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	5/02/17	217317-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19

App 051938, Ref 7901868942-82

Time	Station	Type	Paid By		Ref No.	Amount
7:08PM	82	Payment	Credit Card		7901868942	374.93
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
4/28/17	Invoice	359700-1	Bunch, Dewayne	110.90	110.90	110.90
4/28/17	Invoice	359702-1	Lancaster County Sheriff's Office	27.97	27.97	27.97
4/28/17	Invoice	359685-1	Mackay, Harry	96.99	96.99	96.99
4/28/17	Invoice	359699-1	Snoddy, Matthew	140.07	139.07	139.07



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice Page 1

Account No.	Date	Invoice No.
10-13	4/28/17	359700-1



Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Dewayne Bunch
knunnery@lacoso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:59PM	93	E4/2BYP	Mail		356278-1
Item	Description			Qty	Ship	Price
01438630	D	BLR-8850-11-38 RG 4-Pocket Polyester Pant Inseam: 31"		2	2	44.90 c 89.80
01188929		UPS-UPS SHIPPING UPS SHIPPING		1-	1-	12.89 12.89
		(-not inc)	Total Qty	2	2	

Notes

4-28-17 - 1Z8R60F30351095563

Payments

Paid	Credit Card Visa *	Date Approval 051938 Ref No 7901868942-82	Amount 5/02/17	110.90
------	-----------------------	--	-------------------	--------

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 6.16	0.00
	Tax 2.00% 2.05	Sub Total 102.69
You Saved 10.18		Tax 8.21
		Total 110.90
		Received 110.90
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/28/17	359702-1



Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:00PM		93	E4/28YP	Mail		357530-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK * 2 1/2" X 1/2" Name Bar C. THOMPSON Gold Polished, Black Block Letters, Clutch Back			1	1	12.95 c	12.95
01066720 D	BLK-J1-GO/PL-BLACK INK * 2 1/2" X 1/2" Name Bar W. PHILLIPS Gold Polished, Black Block Letters, Safety Pin Attachment			1	1	12.95 c	12.95
		Total Qty		2	2		

Notes

4-28-17

Payments

Paid	Credit Card	Date	5/02/17	Amount	27.97
Visa	Approval 051938	Ref No	7901868942-82		

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 1.55	Sub Total	25.90
	Tax 2.00% 0.52	Tax	2.07
You Saved 0.70		Total	27.97
		Received	27.97
		Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049978

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/28/17	359685-1



Bill To

Lancaster County Sheriff's Office.
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Harry Mackay
knunnery@lacoso.net

Account No. 74714-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:38PM		93	E4/28YP	Mail		358274-1
Item	Description			Qty	Ship	Price	Extended
01438630 D BLR-8650-11-38 RG * 4-Pocket Polyester Pant <u>Inseam: 32"</u>				2	2	44.90 C	89.80

Notes

4-28-17

Payments:

Paid	Credit Card	Date	5/02/17	Amount	96.99
Visa	*	Approval 051938	Ref No 7901868942-82		

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.39	Sub Total	89.80
	Tax 2.00% 1.80	Tax	7.19
You Saved 10.18		Total	96.99
		Received	96.99
		Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/28/17	359699-1



Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Matthew Snoddy

Account No. 74715-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:58PM	93	E4/28YP	Mail		356275-1
Item	Description			Qty	Ship	Price
01438632 D BLR-8650-11-40 RG * 4-Pocket Polyester Pant <small>Inseam: 36"</small>				2	2	44.90 c 89.80
01393211 D TRU-1185-KHAKI-40.37 * 24-7 Mens Classic Pants <small>ETA Early/Mid May Inseam: 36"</small>				1	1	39.90 c 39.90
	Total Qty			3	3	

Notes

4-28-17

Payments

Paid Transfer	Date	4/28/17	Amount	1.00
Paid Credit Card	Date	5/02/17	Amount	139.07
Visa Approval 051938	Ref. No 7901868942-82			

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 7.78	0.00
	Tax 2.00% 2.59	Sub Total 129.70
You Saved 21.23		Tax 10.37
		Total 140.07
		Received 140.07
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

NO.

NICOLE'S STORE
1980 MOUNT HOLLY RD.
ROCK HILL, SC 29730

10/23/2017 CREDIT CARD 12:04:27 OUR

VISA SALE

Card #	XXXXXXXXXX0913	12:01:21 PM
Network:	VISA	
Chip Card:	VISA CREDIT	0
AID:	A0000000003010	1439,28
ATC:	0005	1, 1439,28
TC:	2A378A3BEE9998	86,36
SEQ #:	5	14,39
Batch #:	655	1540,03
INVOICE	5	
Approval Code:	079130	
Entry Method:	Chip Read	rd
Mode:	Issuer - PIN Verified	0 - 00
Tax Amount:	\$0.00	
Cust Code:		

SALE AMOUNT

\$1540.03

DISCONTINUED

CUSTOMER COPY

14
guns

Yell Cops &
Cids for
Give awards,
Take out of
(Dorathous)

123 Sweeten Creek Road
Suite 0
Asheville, NC 28803
(828) 277-6380

01/24/18 Station 82
05:42PM

Credit Card Purchase

Processed 01/24/18 @ 17:42:38
Auth No. 028359
Reference 7928563750-82
Trans ID 17423699930
Card No. Visa *0913
Entry Manual Card Not Present
Total \$2,915.19

X _____

I agree to pay the above amount
according to the card issuer agreement

5A

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	1/24/18	233877-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19
App 028359, Ref 7928563750-82	

Time		Type		Paid By		Ref No.
5:42PM		82		Payment		7928563750
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
1/08/18	Invoice	403992-1	Horton, Shavar	99.15	99.15	99.15
1/10/18	Invoice	404562-1	Lancaster County Sheriff's Office	2,088.12	2,088.12	2,088.12
1/12/18	Invoice	405046-1	Snoddy, Matthew	75.06	75.06	75.06
1/12/18	Invoice	405050-1	Horton, Shaver	178.85	178.85	178.85
1/18/18	Invoice	405797-1	Lancaster County Sheriff's Office	104.65	104.65	104.65
1/18/18	Invoice	405798-1	Pressley, Marcus	104.65	104.65	104.65
1/18/18	Invoice	405799-1	Gaskin, Jeff	118.42	118.42	118.42
1/18/18	Invoice	405807-1	Rogers, Lt. Donnie	2.16	2.16	2.16
1/23/18	Invoice	406432-1	Lancaster County Sheriff's Office	13.99	13.99	13.99
1/23/18	Invoice	406434-1	Alley, Abigail	13.99	13.99	13.99
1/23/18	Invoice	408435-1	Balk, David	43.09	43.09	43.09
1/23/18	Invoice	408436-1	Pressley, Marcus	13.99	13.99	13.99
1/23/18	Invoice	408437-1	Rollings, Duane	59.07	59.07	59.07



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/08/18	403992-1

e IH}alutu e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shavar Horton

Account No. 82370-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:50AM		93	NEWHIRE-RUSH	Web-Free		402072-1
Item	Description			Qty	Ship	Price	Extended
01956937 D ELB-311N-GREY-18 367 * Grey * Textrop2 Ls Shirt				2	2	45.90 c	91.80
	[ETA 1/20]						
	@ELB add zipper						
	***** Both Sleeves (ALT)						
	000487 (LCSO Emblem)						
01344470 D ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	2	0.00 c	0.00
	Total Qty			4	4		
Items Remaining on Order No. 402072-1							
01392995 SW BLR-4660-11-XL RG * Black * Softshell Fleece Jacket				1	0	96.90 c	
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
Left Chest (HEA) :	00029-SHERIFF						

Notes

1-8-18 - 1Z8R60F30351078751

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 5.51	0.00
	Tax 2.00% 1.84	91.80
		Sub Total
		7.35
		Total
You Saved 20.20		99.15
		Received
		0.00
		Balance
		99.15

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____
Employee ID LCSO



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/10/18	404562-1

IN at u½ e

Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Ship To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Katie M.	8:29AM	84		Mail		398691-1
Item	Description			Qty	Ship	Price
02053043 D SW-S595-0007 * Lancaster Co Deputy Sc				20	20	76.50 c 1,530.00
02053045 D SW-S595-0008 * Lancaster Co Invest Sc				5	5	76.50 c 382.50
			Total Qty	25	25	

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 116.01	20.94
	Tax 2.00% 38.67	Sub Total 1,933.44
		Tax 154.68
		Total 2,088.12
You Saved 237.50		Received 0.00
		Balance 2,088.12

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/12/18	405046-1

ISUaltu-e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Matthew Snoddy
knunnery@lacoso.net

Account No. 74715-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:37PM		93		Mail		397319-1
Item	Description			Qty	Ship	Price	Extended
02053026 D SW-M371-0001 * Lancaster Co Deputy Sb				1	1	69.50 c	69.50

Notes

1-12-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 4.17	0.00
	Tax 2.00% 1.39	Sub Total 69.50
		Tax 5.56
		Total 75.06
You Saved 8.00		Received 0.00
		Balance 75.06

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/12/18	405050-1

eISSaltuE

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shavar Horton

Account No. 82370-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	
E Scott Parks	2:39PM		93	NEWHIRE-RUSH	Web-Free	402072-1	
Item	Description			Qty	Ship	Price	Extended
01393205 D TRU-1185-KHAKI-38 32 * Khaki * 24-7 Mens Classic Pants				1	1	39.90 c	39.90
01249557 D ELB-K5231-BLACK-XL * Black * Mens UltraLight Ss Pol				1	1	35.90 c	35.90
	Left Chest Flex(HEA): 00029 Sheriff						
01438830 D BLR-8650-11-38 RG * Black * 4-Pocket Polyester Pant				2	2	44.90 c	89.80
	Inseam Length: 32						
				Total Qty	4		

Items Remaining on Order No. 402072-1

01392995 SW BLR-4660-11-XL RG * Black * Softshell Fleece Jacket	1	0	98.90 c
***** Both Sleeves (ALT)			
000487 (LCSO emblem)			

Left Chest (HEA): 00029-SHERIFF

Notes

1-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 9.94	Sub Total	165.60
	Tax 2.00% 3.31	Tax	13.25
		Total	178.85
You Saved 28.33		Received	0.00
		Balance	178.85

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____
Employee ID LCSO



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/18/18	405797-1

e 1 Zazzle e

Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Ship To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:19PM		93	James Kirk	Free Mail		402706-1
Item	Description			Qty	Ship	Price	Extended
01429386 D BLR-4660-11-XL TL * Black * Softshell Fleece Jacket				1	1	96.90 c	96.90
***** Both Sleeves (ALT)							
000487 (LCSO emblem)							
Left Chest (HEA) :		00029-SHERIFF					

Notes

James Kirk - 1-18-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 5.81	0.00
	Tax 2.00% 1.94	96.90
		Tax 7.75
		Total 104.65
You Saved 43.09		Received 0.00
		Balance 104.65

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/18/18	405798-1

ε IZnaltu e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy.
Lancaster, SC 29720

Sold To

Marcus Pressley
knunnery@lacoso.net

Account No. 76978-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:21PM		93		Mail		403302-1
Item	Description			Qty	Ship	Price	Extended
01418669 D	BLR-4660-11-M RG * Black * Softshell Fleece Jacket			1	1	96.90 c	96.90
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
	Left Chest (HEA):	00032-DPT					

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 5.81	0.00
	Tax 2.00% 1.94	96.90
You Saved 43.09		Tax 7.75
		Total 104.65
		Received 0.00
		Balance 104.65

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/18/18	405799-1

ε Loyalty e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Jeff Gaskin
knunnery@lacoso.net

Account No. 1014-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:22PM		93		Mail		403351-1
Item	Description			Qty	Ship	Price	Extended
01392979 D BLR-4660-11-L RG * Black * Softshell Fleece Jacket				1	1	96.90 c	96.90
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
01186929	Left Chest (HEA) :	00032-DPT					
	UPS-UPS SHIPPING * Ups Shipping			1~	1~	12.75	12.75
	(~not inc) Total Qty			1	1		

Notes

1-18-18 - 1Z8R60F30351701371

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 6.58	0.00
	Tax 2.00% 2.19	109.65
		8.77
		Total 118.42
You Saved 43.09		Received 0.00
		Balance 118.42

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/18/18	405807-1

ALL (altu e)

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Lt. Donnie Rogers
knunnery@lacoso.net

Account No. 463-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:32PM		93		Mail		404319-1
Item	Description			Qty	Ship	Price	Extended
01516545 D ALT-Patch- Sew 2 * Sew 2 Patches				1	1	2.00	2.00
	Sew Dept. Emblem (#000487 - Lancaster Cty SO) Both						
	Sleeves						
	<u>Elbeco Textron LS Shirt - Gray - #311N - Size 15.5 x 34</u>						

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 0.12	0.00
	Tax 2.00% 0.04	2.00
		0.16
		Total 2.16
		Received 0.00
		Balance 2.16

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406432-1

ea laAatu e

Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Ship To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:58PM	93	A.Boyd/A. Plyer	Web-Free		402071-1

Item	Description	Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar Name: A. BOYD Gold Polished, Black Block Letters, Clutch Back Attachments Name: A. BOYD	1	1	12.95 c	12.95
Items Remaining on Order No. 402071-1					
01392995 SW BLR-4660-11-XL RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem) Left Chest (HEA): 00029-SHERIFF					

Notes

Namplate belongs to Recruit Amber Boyd and the XL Jacket with this order will go to Dep. Andrew Plyler. - 1-23-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 0.78	Sub Total	12.95
	Tax 2.00% 0.26	Tax	1.04
		Total	13.99
You Saved 0.65		Received	0.00
		Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. ND RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406434-1

← | → ← ↑ ↓ →

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Abigail Alley

Account No. 82377-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Item	Description			Qty	Ship	Price	Extended
01066720 D BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar				1	1	12.95 c	12.95
	Name: A. ALLEY Gold Polished, Black Block Letters, Clutch Back Attachments						

Notes

1-23-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 0.78	0.00
	Tax 2.00% 0.26	Sub Total 12.95
You Saved 0.65		Tax 1.04
		Total 13.99
		Received 0.00
		Balance 13.99

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____
Employee ID LCSOSC



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406435-1

e laJalton e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

David Belk
knunnery@lacoso.net

Account No. 73878-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:59PM		93		Mail		402742-1
Item	Description			Qty	Ship	Price	Extended
01393203	D TRU-1185-KHAKI-36UU * Khaki * 24-7 Mens Classic Pants Inseam Length:		28	1	1	39.90 c	39.90

Notes

1-23-18

Store Charge/Credit

Sales Tax Summary

Tax 6.00%	2.39
Tax 2.00%	0.80

Freight	0.00
Sub Total	39.90
Tax	3.19
Total	43.09
Received	0.00
Balance	43.09

You Saved 11.05

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406436-1

"La La La"

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 76978-1

Marcus Pressley
knunnery@lacoso.net

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:00PM		93	M PRESSLEY	Free Mail		403184-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95 c	12.95
	Name: M. PRESSLEY Gold Polished, Black Block Letters, Clutch Back Attachments						
	Name:	M. PRESSLEY					

Notes

Replacement nameplate for M. PRESSLEY, as his is broken - 1-23-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 0.78	Sub Total	12.95
	Tax 2.00% 0.26	Tax	1.04
		Total	13.99
You Saved 0.65		Received	0.00
		Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/23/18	406437-1

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Duane Rollings
knunnery@lacoso.net

Account No. 75861-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:00PM		93		Mail		403656-1
Item	Description			Qty	Ship	Price	Extended
01393223 D TRU-1185-KHAKI-52UU * Khaki * 24-7 Mens Classic Pants Inseam Length: 34				1	1	44.90 c	44.90
01186929 UPS-UPS SHIPPING * Ups Shipping (~not inc) Total Qty				1~	1~	9.80	9.80
				1	1		

Notes

1-23-18 - 1Z8R60F30349535994

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 3.28	0.00
	Tax 2.00% 1.09	54.70
		4.37
		Total 59.07
You Saved 9.05		Received 0.00
		Balance 59.07

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

01/24/18 Station 82
05:43PM

Credit Card Purchase

Processed 01/24/18 @ 17:43:16
Auth No. 083070
Reference 7928563790-82
Trans ID 17431599932
Card No. Visa *0913
Entry Manual Card Not Present
Total \$75.06

X _____

I agree to pay the above amount
according to the card issuer agreement

5B

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From

District 2 Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
77612-1	1/24/18	233878-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19
App 083070, Ref 7928563790-82	

Time	Station	Type	Paid By	Ref No.	Amount	
5:42PM	82	Payment	Credit Card	7928563790	75.06	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
1/12/18	Invoice	405048-1	Frost, Morgan	75.06	75.06	75.06



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77612-1	1/12/18	405048-1

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Bill To

District 2 Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Morgan Frost
knunnery@lacoso.net

Account No. 1013-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:37PM		93		Mail		399250-1
Item	Description			Qty	Ship	Price	Extended
02053026 D SW-M371-0001 * Lancaster Co Deputy Sb				1	1	69.50 c	69.50

Notes

1-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 4.17	Sub Total	69.50
	Tax 2.00% 1.39	Tax	5.56
		Total	75.06
You Saved 8.00		Received	0.00
		Balance	75.06

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite 0
Asheville, NC 28803
(828) 277-6380

01/24/18 Station 82
05:43PM

Credit Card Purchase

Processed 01/24/18 @ 17:43:49
Auth No. 096780
Reference 7928563822-82
Trans ID 17434799935
Card No. Visa *0913
Entry Manual Card Not Present
Total \$99.15

X _____

I agree to pay the above amount
according to the card issuer agreement

5C

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From

District 3 Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
77615-1	1/24/18	233879-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19

App 096780, Ref 7928563822-82

Time	Station	Type	Paid By	Ref No.	Amount	
5:43PM	82	Payment	Credit Card	7928563822	99.15	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
1/08/18	Invoice	404238-1	Johnson, Shon	99.15	99.15	99.15



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77615-1	1/08/18	404236-1

IKtaLloD e

Bill To

District 3 Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 73961-1

Shon Johnson
knunnery@iacoso.net

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	
E Scott Parks	2:22PM		93		Mail		399323-1
Item	Description			Qty	Ship	Price	Extended
01956936 D ELB-311N-GREY-175 367 * Grey * Textrop2 Ls Shirt				2	2	45.90 c	91.80
	<u>[ETA 12/30]</u> <u>Zipper in Shirt "To be done by Elbeco"</u>						
	<u>***** Both Sleeves (ALT)</u>						
	<u>000487 (LCSO Emblem)</u>						
01344470 D ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	2	0.00 c	0.00
				Total Qty	4		

Notes

1-8-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.51	Sub Total	91.80
	Tax 2.00% 1.84	Tax	7.35
		Total	99.15
You Saved 20.20		Received	0.00
		Balance	99.15

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

01/24/18
05:44PM

Station 82

Credit Card Purchase

Processed 01/24/18 @ 17:44:24
Auth No. 044351
Reference 7928563857-82
Trans ID 17442299938
Card No. Visa *0913
Entry Manual Card Not Present
Total \$1,118.31

X _____

I agree to pay the above amount
according to the card issuer agreement

5d

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nurnery
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
77616-1	1/24/18	233880-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19

App 044351, Ref 7928563857-82

Time	Station	Type		Paid By	Ref No.	Amount
5:44PM	82	Payment		Credit Card	7928563857	1,118.31
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
1/12/18	Invoice	405051-1	Dean, Thomas	96.99	96.99	96.99
1/12/18	Invoice	405052-1	Fisher, Wyatt	96.99	96.99	96.99
1/12/18	Invoice	405053-1	Horton, Shavar	96.99	96.99	96.99
1/12/18	Invoice	405054-1	Krenzien, Richard	96.99	96.99	96.99
1/12/18	Invoice	405055-1	Alley, Abby	96.99	96.99	96.99
1/12/18	Invoice	405056-1	Arbelo, Marina	96.99	96.99	96.99
1/18/18	Invoice	405800-1	Dean, Thomas	86.19	86.19	86.19
1/18/18	Invoice	405801-1	Fisher, Wyatt	81.87	81.87	81.87
1/18/18	Invoice	405802-1	Horton, Shavar	81.87	81.87	81.87
1/18/18	Invoice	405803-1	Krenzien, Richard	81.87	81.87	81.87
1/18/18	Invoice	405804-1	Alley, Abby	38.77	38.77	38.77
1/18/18	Invoice	405805-1	Arbelo, Marina	38.77	38.77	38.77
1/23/18	Invoice	406438-1	Alley, Abby	43.09	43.09	43.09
1/23/18	Invoice	406439-1	Horton, Shavar	13.99	13.99	13.99
1/23/18	Invoice	406440-1	Arbelo, Marina	13.99	13.99	13.99
1/23/18	Invoice	406441-1	Alley, Abby	13.99	13.99	13.99
1/23/18	Invoice	406442-1	Krenzien, Richard	13.99	13.99	13.99
1/23/18	Invoice	406443-1	Fisher, Wyatt	13.99	13.99	13.99
1/23/18	Invoice	406446-1	Dean, Thomas	13.99	13.99	13.99



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/12/18	405051-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 85398-1

Thomas Dean
knunnery@lacoso.net

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:40PM		93	NEWHIRE	Mail		403982-1
Item	Description			Qty	Ship	Price	Extended
Items Remaining on Order No. 403982-1							
01438627 D BLR-8650-11-36 RG * Black * 4-Pocket Polyester Pant Inseam Length: 33				2	2	44.90 c	89.80
01956935 SW ELB-311N-GREY-17 867 * Grey * Textron2 LS Shirt <u>Zipper in Shirt. To be done by Elbeco</u>				2	0	45.90 c	
***** Both Sleeves (ALT)							
000487 (LCSO Emblem)							
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	0	0.00 c	
01429384 SW BLR-4660-11-L TL * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT)				1	0	96.90 c	
000487 (LCSO emblem)							
Left Chest (HEA) : 00032-DPT							

Notes

1-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.39	Sub Total	89.80
	Tax 2.00% 1.80	Tax	7.19
		Total	96.99
You Saved 10.18		Received	0.00
		Balance	96.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



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123 Sweeten Creek Road
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www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/12/18	405052-1

ISU@LLO ©

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Wyatt Fisher
knunnery@lacoso.net

Account No. 85399-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:41PM		93	NEWHIRE	Mail		403983-1
Item	Description			Qty	Ship	Price	Extended
01438621 D BLR-8650-11-32 RG * Black * 4-Pocket Polyester Pant Inseam Length: 32				2	2	44.90 c	89.80
01444192 SW ELB-311N-GREY-155 35 * Grey * Textrop2 Ls Shirt <u>Zipper in Shirt. To be done by Elbeco"</u>				2	0	45.90 c	
	<u>***** Both Sleeves (ALT)</u>						
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	0	0.00 c	
01418669 SW BLR-4660-11-M RG * Black * Softshell Fleece Jacket <u>***** Both Sleeves (ALT)</u>				1	0	96.90 c	
	<u>000487 (LCSO emblem)</u>						
	<u>Left Chest (HEA) : 00032-DPT</u>						

Notes

1-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.39	Sub Total	89.80
	Tax 2.00% 1.80	Tax	7.19
		Total	96.99
You Saved 20.18		Received	0.00
		Balance	96.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
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www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	1/08/18	403992-1

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shavar Horton

Account No. 82370-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref. No.
E Scott Parks	10:50AM	93	NEWHIRE-RUSH	Web-Free		402072-1

Item	Description	Qty	Ship	Price	Extended
01956937 D ELB-311N-GREY-18367 * Grey * Textrop2 Ls Shirt		2	2	45.90 c	91.80
<u>[ETA 1/20]</u> <u>@ELB add zipper</u>					
<u>***** Both Sleeves (ALT)</u>					
000487 (LCSO Emblem)		2	2	0.00 c	0.00
01344470 D ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper		4	4		
<u>Total Qty</u>					

Items Remaining on Order No. 402072-1

01392995 SW BLR-4660-11-XL RG * Black * Softshell Fleece Jacket	1	0	96.90 c
<u>***** Both Sleeves (ALT)</u>			
<u>000487 (LCSO emblem)</u>			

Left Chest (REA): 00029-SHERIFF

Notes

1-8-18 - 1Z8R60F30351078751

Store Charge/Credit

Sales Tax Summary		Freight	0.00
Tax 6.00%	5.51	Sub Total	91.80
Tax 2.00%	1.84	Tax	7.35
		Total	99.15
		Received	0.00
		Balance	99.15

You Saved 20.20

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____
Employee ID LCSO



Read's Uniforms, Inc.
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Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/12/18	405054-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Richard Krenzien
knunnery@lacoso.net

Account No. 85401-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:42PM		93	NEWHIRE	Mail		403985-1
Item	Description			Qty	Ship	Price	Extended
01438632 D BLR-8650-11-40 RG * Black * 4-Pocket Polyester Pant Inseam Length: 31							
				2	2	44.90 c	89.80
Items Remaining on Order No. 403985-1							
01444205 SW ELB-311N-GREY-165 35 * Grey * Textron2 Ls Shirt				2	0	45.90 c	
<u>Zipper in Shirt. "To be done by Elbeco"</u>							
***** Both Sleeves (ALT)							
000467 (LCSO Emblem)				2	0	0.00 c	
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				1	0	96.90 c	
01392995 SW BLR-4660-11-XL RG * Black * Softshell Fleece Jacket							
***** Both Sleeves (ALT)							
000487 (LCSO emblem)							
<u>Left Chest (HEA) : 00032-DPT</u>							

Notes

1-12-18

Store Charge/Credit

Sales Tax Summary
Tax 6.00% 5.39
Tax 2.00% 1.80

Freight	0.00
Sub Total	89.80
Tax	7.19
Total	96.99
Received	0.00
Balance	96.99

You Saved 20.18

Invoices are due upon receipt. Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



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Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/12/18	405055-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Abby Alley
knunnery@lacoso.net

Account No. 85402-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:43PM		93	NEWHIRE	Mail		403986-1
Item	Description			Qty	Ship	Price	Extended
01463948 D BLR-8650W-11-14 * Black * 4-Pkt Poly Pant-Womens				2	2	44.90 c	89.80
	@Blauer: These womens pants need to have the elastic on each side from Blauer.						
	Inseam Length: 29						

Items Remaining on Order No. 403986-1

01392979 SW BLR-4860-11-L RG * Black * Softshell Fleece Jacket	1	0	96.90 c
***** Both Sleeves (ALT)			
000497 (LCSO emblem)			
<u>Left Chest (HEA): 00032-DPT</u>			
01787330 SW ELB-9311LCN-GRAY-42 * Gray * Textron2 Long Sleeve Wome	2	0	45.90 c
<u>@ Elbeco: Add Zipper</u>			
***** Both Sleeves (ALT)			
000487 (LCSO Emblem)			
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c

Notes

1-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.39	Sub Total	89.80
	Tax 2.00% 1.80	Tax	7.19
		Total	96.99
You Saved 20.18		Received	0.00
		Balance	96.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



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Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/12/18	405056-1

ISYallup

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnenry
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Marina Arbelo
knunnery@lacoso.net

Account No. 85403-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:44PM		93	NEWHIRE	Mail		403987-1
Item	Description			Qty	Ship	Price	Extended
01463947 D BLR-8650W-11-12 * Bläck * 4-Pkt Poly Pant-Womens	@Blauer: These womens pants need to have the elastic on each side from Blauer.			2	2	44.90 c	89.80
	<u>Inseam Length:</u> 29						
Items Remaining on Order No. 403987-1							
01429388 SW BLR-4660-11-M SH * Black * Softshell Fleece Jacket				1	0	96.90 c	
***** Both Sleeves (ALT)							
000487 (LCSO emblem)							
Left Chest (HEA): 00032-DPT							
01394914 SW TRU-1193-KHAKI-12 * Khaki * Classic 24/7 Female Pant				1	0	39.90 c	
Inseam Length: 29							
01787328 SW ELB-9311LCN-GRAY-38 * Gray * Textron2 Long Sleeve Wome				2	0	45.90 c	
@ Eibeco: Add Zipper							
***** Both Sleeves (ALT)							
000487 (LCSO Emblem)							
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	0	0.00 c	

Notes

1-12-18 - 1Z8R60F30349467728

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.39	Sub Total	89.80
	Tax 2.00% 1.80	Tax	7.19
		Total	96.99
You Saved 20.18		Received	0.00
		Balance	96.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



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123 Sweeten Creek Road
Suite D
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(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405800-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 85398-1

Thomas Dean
knunnery@lacoso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:24PM	93	NEWHIRE	Mail		403982-1
Item	Description			Qty	Ship	Price
01393198	D	TRU-1185-KHAKI-34 34 * Khaki * 24-7 Mens Classic Pants		1	1	39.90 c
01421081	D	ELB-K5141-BLACK-M * Black * Mens Ufx Tactical Ls Polo		1	1	39.90 c
Left Chest Flex(HEA) : 00032 Dpty				Total Qty	2	2

Items Remaining on Order No. 403982-1

01956935	SW	ELB-311N-GREY-17 367 * Grey * Textrop2 Ls Shirt	2	0	45.90	c
<u>Zipper In Shirt. "To be done by Elbeto"</u>						
		***** Both Sleeves (ALT)				
		.000487 (LCSO Emblem)				
01344470	S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00	c
01429384	SW	BLR-4860-11-LTL * Black * Softshell Fleece Jacket	1	0	96.90	c
		***** Both Sleeves (ALT)				
		.000487 (LCSO emblem)				
		Left Chest (HEA) : 00032-DPT				

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 4.79	Sub Total	79.80
	Tax 2.00% 1.60	Tax	6.39
		Total	86.19
You Saved 8.15		Received	0.00
		Balance	86.19

Invoices are due upon receipt - Federal ID # 29-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeter Creek Road
Suite D
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Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405801-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 85399-1

Wyatt Fisher
knunnery@lacoso.net

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:26PM		93	NEWHIRE	Mail		403983-1
Item	Description			Qty	Ship	Price	Extended
01393195 D TRU-1185-KHAKI-32UU * Khaki * 24-7 Men's Classic Pants				1	1	39.90 c	39.90
	Inseam Length:		33				
01249554 D ELB-K5231-BLACK-M * Black * Men's UltraLight Ss Pol				1	1	35.90 c	35.90
	Left Chest Flex(HEA):		00032 Dpty				
	Total Qty			2	2		

Items Remaining on Order No. 403983-1

01444192 SW ELB-311N-GREY-155 35 * Grey * Textrop2 Ls Shirt	2	0	45.90 c
<u>Zipper in Shirt. "To be done by Elbeco"</u>			
***** Both Sleeves (ALT)			
000497 (LCSO Emblem)			
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c
01418669 SW BLR-4660-11-M RG * Black * Softshell Fleece Jacket	1	0	98.90 c
***** Both Sleeves (ALT)			
000487 (LCSO emblem)			
Left Chest (HEA):	00032-DPT		

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 4.55	Sub Total	75.80
	Tax 2.00% 1.52	Tax	6.07
		Total	81.87
You Saved 14.15		Received	0.00
		Balance	81.87

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/ 90 days will be donated. Returns allowed w/ 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

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Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405802-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunney
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 85400-1

Shavar Horton
knunney@lacoso.net

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:27PM	93	NEWHIRE	Mail		403984-1
Item	Description			Qty	Ship	Price
						Extended
01393205 D	TRU-1185-KHAKI-38 32 * Khaki * 24-7 Mens Classic Pants			1	1	39.90 c 39.90
01249553 D	ELB-K5231-BLACK-L * Black * Mens UltraLight Ss Pol Left Chest Flex(HEA): 00032 Dpty			1	1	35.90 c 35.90
	Total Qty			2	2	

Items Remaining on Order No. 403984-1

01956935 SW	ELB-311N-GREY-17 367 * Grey * Textron2 Ls Shirt	2	0	45.90 c
<u>Zipper in Shirt. "To be done by Elbeco"</u>				
	***** Both Sleeves (ALT)			
	000487 (LCSO Emblem)			
01344470 S	ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c
01429386 SW	BLR-4860-11-XL TL * Black * Softshell Fleeca Jacket	1	0	98.90 c
	***** Both sleeves (ALT)			
	000487 (LCSO emblem)			
	Left Chest (HEA): 00032-DPT			

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 4.55	Sub Total	75.80
	Tax 2.00% 1.52	Tax	6.07
		Total	81.87
		Received	0.00
You Saved 8.15		Balance	81.87

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

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Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405803-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnenry
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Richard Krenzien
knunnery@lacoso.net

Account No. 85401-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:28PM	93	NEWHIRE	Mail		403985-1

Item	Description	Qty	Ship	Price	Extended
01393209 D	TRU-1185-KHAKI-40 32 * Khaki * 24-7 Mens Classic Pants	1	1	39.90 c	39.90
01249553 D	ELB-K5231-BLACK-L * Black * Mens UltraLight SS Pol Left Chest Flex (HEA) : 00032 Dpty	1	1	35.90 c	35.90
	Total Qty	2	2		

Items Remaining on Order No. 403985-1

01444205 SW	ELB-31IN-GREY-165 35 * Grey * Textrop2 LS Shirt	2	0	45.90 c
-------------	---	---	---	---------

Zipper in Shirt. To be done by Elbeco"

***** Both Sleeves (ALT)

000487 (LCSO Emblem)

01344470 S	ELB-ADDPZIPPER-N/A-N/A * N/A * Add Zipper	2	0	0.00 c
01392995 SW	BLR-4660-11-XL RG * Black * Softshell Fleece Jacket	1	0	96.90 c

***** Both Sleeves (ALT)

000487 (LCSO emblem)

Left Chest (HEA) : 00032-DPT

Notes

1-18-18

Store Charge/Credit

Sales Tax Summary	Freight	0.00
Tax 6.00% 4.55	Sub Total	75.80
Tax 2.00% 1.52	Tax	6.07
	Total	81.87
	Received	0.00
	Balance	81.87

You Saved 8.15

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

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Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405804-1

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Abby Alley
knunnery@lacoso.net

Account No. 85402-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:29PM		93	NEWHIRE	Mail		403986-1
Item	Description			Qty	Ship	Price	Extended
01271246 D ELB-K5171LC-BLACK-L * Black * Lady Ufx Tactical Ss Polo	Left Chest Flex(HEA) : 00032 Dpty			1	1	35.90 c	35.90
01392979 SW BLR-4660-11-L RG * Black * Softshell Fleece Jacket				1	0	96.90 c	
***** Both Sleeves (ALT)							
000487 (LCSO emblem)							
Left Chest (HEA) : 00032-DPT							
01787330 SW ELB-9311LCN-GRAY-42 * Grey * Textröp2 Long Sleeve Wome				2	0	45.90 c	
@ Elbeco: Add Zipper							
***** Both Sleeves (ALT)							
000487 (LCSO Emblem)							
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	0	0.00 c	

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 2.15	Sub Total	35.90
	Tax 2.00% 0.72	Tax	2.87
		Total	38.77
You Saved 3.10		Received	0.00
		Balance	38.77

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



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(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/18/18	405805-1

© 11 & All Rights Reserved

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Marina Arbelo
knunnery@lacoso.net

Account No. 85403-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:31PM		93	NEWHIRE	Mail		403987-1
Item	Description			Qty	Ship	Price	Extended
Items Remaining on Order No. 403987-1							
01271247 D ELB-K6171LC-BLACK-M * Black * Lady Ufx Tactical SS Polo	Left Chest Flex(HEA) : 00032 Dpty			1	1	35.90 c	35.90
01429388 SW BLR-4660-11-M SH * Black * Softshell Fleece Jacket	***** Both Sleeves (ALT)			1	0	96.90 c	
000487 (LCSO emblem)							
01394914 SW TRU-1193-KHAKI-12 * Khaki * Classic 24/7 Female Pant	Left Chest (HEA) : 00032-DPT			1	0	39.90 c	
Inseam Length: 29							
01787328 SW ELB-9311LCN-GRAY-38 * Gray * Textrop2 Long Sleeve Wome	@ Elbeco: Add Zipper			2	0	45.90 c	
000487 (LCSO Emblem)	***** Both Sleeves (ALT)						
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	0	0.00 c	

Notes

1-18-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 2.15	Sub Total	35.90
	Tax 2.00% 0.72	Tax	2.87
You Saved 3.10		Total	38.77
		Received	0.00
		Balance	38.77

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406438-1

e laGatua e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 85402-1

Abby Alley
knunnery@lacoso.net

Clerk	Time		Station	PO Number	Ship Via	Order Ref No.	
E Scott Parks	1:01PM		93	NEWHIRE	Mail		403986-1
Item	Description			Qty	Ship	Price	Extended
01394914 D TRU-1193-KHAKI-12 * Khaki * Classic 24/7 Female Pant	Inseam Length:	Other (Specify Below)		1	1	39.90 c	39.90
	Other:	29,5"					
Items Remaining on Order No. 403986-1							
01392979 SW BLR-4660-11-L RG * Black * Softshell Fleece Jacket				1	0	96.90 c	
***** Both Sleeves (ALT)							
000487 (LCSO emblem)							
Left Chest (HEA) : 00032-DPT							
01787330 SW ELB-9311LCN-GRAY-42 * Gray * Textron2 Long Sleeve	Wome			2	0	45.90 c	
@ Elbeco: Add Zipper							
***** Both Sleeves (ALT)							
000487 (LCSO Emblem)							
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	0	0.00 c	

Notes

1-23-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 2.39	0.00
	Tax 2.00% 0.80	39.90
		3.19
		Total 43.09
You Saved 5.05		Received 0.00
		Balance 43.09

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Ashleyville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406439-1

LaHattadé

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shavar Horton
knunnery@lacoso.net

Account No. 85400-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	
E Scott Parks	1:02PM		93		Mail		404385-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95 c	12.95
	S. HORTON Gold Polished, Black Block Letters, Clutch Back Attachments						

Notes

1-23-18

Store Charge/Credit

Sales Tax Summary		Freight	0.00
Tax 6.00%	0.78	Sub Total	12.95
Tax 2.00%	0.26	Tax	1.04
		Total	13.99
		Received	0.00
		Balance	13.99

You Saved 0.65

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



Read's Uniforms, Inc.
 123 Sweeten Creek Road
 Suite D
 Asheville, NC 28803
 (828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406440-1

© 2018 Read's Uniforms, Inc.

Bill To

New Hires/Training Lancaster County Sheriff's Office
 Attn: Kelly Nunnery
 1520 Pageland Hwy
 Lancaster, SC 29720

Sold To

Marina Arbelo
knunnery@lacoso.net

Account No. 85403-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Item	Description			Qty	Ship	Price	Extended
E Scott Parks	1:02PM		93		Mail		404389-1
01066720 D BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar				1	1	12.95 c	12.95
M. ARBELO Gold Polished, Black Block Letters, Clutch Back Attachments							

Notes

1-23-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 0.78	Sub Total	12.95
	Tax 2.00% 0.26	Tax	1.04
You Saved 0.65		Total	13.99
		Received	0.00
		Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979
 Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406441-1

LaJaltonne

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Abby Alley
knunnery@lacoso.net

Account No. 85402-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:03PM		93		Mail		404390-1
Item	Description			Qty	Ship	Price	Extended
01066720	Ó	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar		1	1	12.95 c	12.95
		A. ALLEY Gold Polished, Black Block Letters, Clutch Back Attachments					

Notes

1-23-18

Store Charge/Credit

Sales Tax Summary
 Tax 6.00% 0.78
 Tax 2.00% 0.26

Freight	0.00
Sub Total	12.95
Tax	1.04
Total	13.99
Received	0.00
Balance	13.99

You Saved 0.65

Invoices are due upon receipt - Federal ID # 20-2049979
 Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406442-1

© LaKaltus ©

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Richard Krenzien
knunnery@lacoso.net

Account No. 85401-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:04PM		93		Mail		404392-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95 c	12.95
	R. KRENZIEN Gold Polished, Black Block Letters, Clutch Back Attachments						

Notes

1-23-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 0.78	Sub Total	12.95
	Tax 2.00% 0.26	Tax	1.04
You Saved 0.65		Total	13.99
		Received	0.00
		Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



Read's Uniforms, Inc.
123 Sweeter Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406443-1

e LaLaLa

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Wyatt Fisher
knunnery@lacoso.net

Account No. 85399-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:04PM		93		Mail		404394-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK *	Göld Polished *	2 1/2" X 1/2" Name Bar	1	1	12.95 c	12.95
	W. FISHER	Gold Polished, Black Block Letters, Clutch Back Attachments					

Notes

1-23-18

Store Charge/Credit

Sales Tax Summary
 Tax 6.00% 0.78
 Tax 2.00% 0.26

Freight	0.00
Sub Total	12.95
Tax	1.04
Total	13.99
Received	0.00
Balance	13.99

You Saved 0.65

Invoices are due upon receipt - Federal ID # 20-2049979
 Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

5d.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Ashéville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	1/23/18	406446-1

LaValla's

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Thomas Dean
knunnery@lacoso.net

Account No. 85398-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:05PM		93		Mail		404397-1
Item	Description			Qty	Ship	Price	Extended
01066720 D	BLK-J1-GD/PL-BLACK INK,* Gold Polished * 2 1/2" X 1/2" Name Bar			1	1	12.95 c	12.95
	T. DEAN						
	Gold Polished, Black Block Letters, Clutch Back						
	Attachments						

Notes

1-23-18

Store Charge/Credit

Sales Tax Summary	Freight
Tax 6.00% 0.78	0.00
Tax 2.00% 0.26	12.95
	Tax 1.04
	Total 13.99
	Received 0.00
	Balance 13.99

You Saved 0.65

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Lancaster County Sheriff's Office

Advanced Training

Request for Approval

SECTION 1 - Officer Information		
Deputy: E. Rodriguez	Date: 01/30/2018 Current Classification: Narcotics Investigator	
SECTION 2 - Advanced Training Approval		
Course Name: Narcotics & Vice Investigations Training	Number of Hours: 8hrs	
Course Dates: February 26, 2018 Course Location: Greenville Police Department Training Center (688 Mauldin Rd, Greenville, SC 29607)		
Name of Provider: American Police Training Institute	Tuition or Registration Fee: \$79.00 Other Costs: N/A	
Is this class associated with a grant position? (If so, grant approval must also be obtained.) N/A		
SECTION 3 - Description of Course		
Describe the training course and how the skills you learn will benefit the Sheriff's Office or the citizens we serve (Please attach a syllabus or course outline): This course is designed to add value to investigators in all walks of law enforcement, including patrol officers, narcotics officers, investigators, school resource officers, special agents, and administrators. Attendees will gain new investigative, interviewing, evidence management, and informant management skills, which they can use immediately after attending the training. This course will cover the following: Introduction/overview/Considerations/sources of info for initiating drug investigations, Types of informants, their motivations, and how to document them, Areas of concern in working with informants, The Importance of ethical behavior in drug enforcement, Undercover drug purchases, Search warrants and warrantless searches/evidence handling, Unique tactical considerations, Case management.		
SECTION 4 - Approval Process		
Immediate Supervisor's Signature:	Sgt. J. Hallie	Approved <input checked="" type="checkbox"/> Denied <input type="checkbox"/>
Division Captain's Signature:	M. B. C.	Approved <input checked="" type="checkbox"/> Denied <input type="checkbox"/>



6

Lancaster County Sheriff's Office Advanced Training Request for Approval

Professional Standards Lt.'s Signature:		Approved <input checked="" type="checkbox"/>	Denied <input type="checkbox"/>
Undersheriff's Signature:		Approved <input checked="" type="checkbox"/>	Denied <input type="checkbox"/>
Sheriff's Signature:		Approved <input checked="" type="checkbox"/>	Denied <input type="checkbox"/>

Grant Approval if required:

Date: _____

Returned to Training for Processing:

Date: 2/8/18

Kelly Nunnery

From: American Police Training Institute, LLC <info@theapti.com>
Sent: Thursday, February 08, 2018 11:01 AM
To: Kelly Nunnery
Subject: Order #1545 confirmed

THIS IS AN EXTERNAL E-MAIL — Use caution when clicking on links as they could open malicious websites
— IT Helpdesk support.lancastercountysc.net

American Police Training Institute, LLC

ORDER
#1545

Thank you for your business!

Hi James, and thank you for your order and for the trust you have placed in us to provide the best possible training to America's law enforcement. The details of your order are below.

[View your order](#)

or Visit our store

Order summary



Narcotics and Vice Investigations x 1 Feb 26, 2018, Greenville PD Training Center, 688 Mauldin Rd, Greenville, SC 29607	\$79.00
Subtotal	\$79.00
Shipping	\$0.00
Total	\$79.00 USD

Customer information

Billing address

Barry Faile

PO Box 1809

Lancaster, South Carolina 29721

United States

Shipping method

Payment method

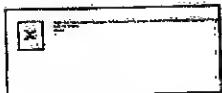
Paypal — \$79.00

If you have any questions, reply to this email or contact us at info@theapti.com

Kelly Nunnery

From: service@paypal.com
Sent: Thursday, February 08, 2018 11:01 AM
To: Kelly Nunnery
Subject: Receipt for Your Payment to Blaine Locklair

THIS IS AN EXTERNAL E-MAIL — Use caution when clicking on links as they could open malicious websites.
—IT Helpdesk, support.lancastercountysc.net



Feb 8, 2018 08:00:57 PST
Transaction ID: 56D573513H564973V

Hello Lancaster County Sheriff's Office,

You sent a payment of \$79.00 USD to Blaine Locklair
(pacmanfever@sc.rr.com)

It may take a few moments for this transaction to appear in your account.

Merchant
Blaine Locklair
pacmanfever@sc.rr.com

Instructions to merchant
You haven't entered any instructions.

Shipping address - confirmed
Kelly Nunnery
PO Box 908
Lancaster, SC 29721
United States

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Narcotics and Vice Investigations - Feb 26, 2018, Greenville PD Training Center, 688 Mauldin Rd, Greenville, SC 29607	\$79.00 USD	1	\$79.00 USD

Customer information

Billing address

Barry Faile

PO Box 1809

Lancaster, South Carolina 29721

United States

Shipping method

Payment method

Paypal — \$79.00

If you have any questions, reply to this email or contact us at info@theapti.com

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/04/18 Station 82
06:07PM

Credit Card Purchase

Processed 04/04/18 @ 18:07:08
Auth No. 028817
Reference 7935565222-82
Trans ID 180707107817
Card No. Visa *0913
Entry Manual Card Not Present
Total \$50.76

X _____

I agree to pay the above amount
according to the card issuer agreement

#7A

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
 District 2 Lancaster County Sheriff's Office
 Attn: Kelly Nunnery
 1520 Pageland Hwy
 Lancaster, SC 29720 Lancaster

Payment

Page 1

Account No.	Date	Payment No.
77612-1	4/04/18	237878-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19
App 028817, Ref 7935565222-82	

Time	Station	Type	Paid By	Ref No.	Amount	
6:06PM	82	Payment	Credit Card	7935565222	50.76	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
4/02/18	Invoice	4243-99	Aldridge, Kerry	50.76	50.76	50.76



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77612-1	4/02/18	4243-99

ea %9 a 11 a e

Bill To

District 2 Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Kerry Aldridge
knunnery@lacoso.net

Account No. 73955-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:00AM		93		Mail		1906-99
Item	Description			Qty	Ship	Price	Extended
01266491 D ALT-Coat-Taper * Taper Body On Dress Coat	<u>Take (Taper) in back of coat 1"</u> <u>FEC Honor Guard Coat - #19B8196C - Size 58 Long</u>			1~	1~	35.00	35.00
02016646 D ALT-Pant-Waist SmalL * Take In The Waist	<u>Take waist of pants In 1"</u> <u>FEC #28P8696 - Size 42</u>			1	1	12.00	12.00
(not inc)		Total Qty		1	1		

Notes

4-2-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 2.82	Sub Total	47.00
	Tax 2.00% .094	Tax	3.76
		Total	50.76
		Received	0.00
		Balance	50.76

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/04/18 Station 82
06:10PM

Credit Card Purchase

Processed 04/04/18 @ 18:10:53
Auth No. 028672
Reference 7935565446-82
Trans ID 181052107820
Card No. Visa *0913
Entry Manual Card Not Present
Total \$113.34

X _____

I agree to pay the above amount
according to the card issuer agreement

7b

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
 Judicial Services Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720 Lancaster

Payment

Page 1

Account No.	Date	Payment No.
77483-1	4/04/18	237879-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19
App 028672, Ref 7935565446-82	

Time	Station	Type	Paid By	Ref No.	Amount	
6:10PM	82	Payment	Credit Card	7935565446	113.34	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/12/18	Invoice	3170-99	Francis, Leocadia	113.34	113.34	113.34



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77483-1	3/12/18	3170-99

e \$2.00 off

Bill To

Judicial Services Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Leocadia Francis
knunnery@lacoso.net

Account No. 73877-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	11:22AM		93		Mail		1820-99
Item	Description			Qty	Ship	Price	Extended
01429389 D	BLR-4660-11-S SH * Black * Softshell Fleece Jacket			1	1	96.90 c	96.90
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
01186929	Left Chest (HEA) : 00032-DPT						
	UPS-UPS SHIPPING * Ups Shipping			1~	1~	8.04	8.04
	(-not inc) Total Qty			1	1		

Notes

3-12-18 - 1Z8R60F30349588035

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 6.30	Sub Total	104.94
	Tax 2.00% 2.10	Tax	8.40
		Total	113.34
You Saved 43.09		Received	0.00
		Balance	113.34

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite 0
Asheville, NC 28803
(828)277-6380

04/04/18 Station 82
06:17PM

Credit Card Purchase

Processed 04/04/18 @ 18:17:29
Auth No. 022233
Reference 7935565842-82
Trans ID 181727107822
Card No. Visa *0913
Entry Manual Card Not Present
Total \$356.98

X _____

I agree to pay the above amount
according to the card issuer agreement

7C

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Payment

Page 1

Account No.	Date	Payment No.
77616-1	4/04/18	237880-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19

App 022233, Ref 7935565842-82

Time		Type		Paid By		Amount
6:17PM		82		Credit Card		7935565842
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/05/18	Invoice	2911-99	Bruno, Frank	104.65	104.65	104.65
3/12/18	Invoice	3183-99	Sojka, Pawel	104.65	104.65	104.65
3/12/18	Invoice	3184-99	Bruno, Frank	59.33	59.33	59.33
3/14/18	Invoice	3251-99	Outen, Ashleigh	88.35	88.35	88.35



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	3/05/18	2911-99

6# adult due

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Frank Bruno
knunnery@lacoso.net

Account No. 115-99

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:04PM		93	NEWHIRE	Mail		1667-99
Item	Description			Qty	Ship	Price	Extended
01418669 D BLR-4660-11-M RG * Black * Softshell Fleece Jacket				1	1	96.90 c	96.90
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
	Left Chest (HEA):		00032-DPT				

Notes

3-5-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.81	Sub Total	96.90
	Tax 2.00% 1.94	Tax	7.75
		Total	104.65
You Saved 43.09		Received	0.00
		Balance	104.65

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweenen Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	3/12/18	3184-99

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Frank Bruno
knunnery@lacoso.net

Account No. 115-99

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:53PM		93	NEWHIRE	Mail		1667-99
Item	Description			Qty	Ship	Price	Extended
01444191 D ELB-311N-GREY-155	34 * Grey * Textron2 Ls Shirt			1	1	45.90 c	45.90
	[ETA 3/10] Zipper in Shirt. "To be done by Elbeco"						
	***** Both Sleeves (ALT)						
	000487 (LCSO Emblem)						
01344470 D ELB-ADDPZIPPER-N/A-N/A * N/A * Add Zipper				1	1	0.00 c	0.00
01186929 UPS-UPS SHIPPING * Ups Shipping				1~	1~	9.03	9.03
	(~not inc) Total Qty			2	2		

Notes

3-12-18 - 1Z8R60F30349315132

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 3.30	Sub Total	54.93
	Tax 2.00% 1.10	Tax	4.40
		Total	59.33
You Saved 10.10		Received	0.00
		Balance	59.33

Invoices are due upon receipt - Federal ID # 20-2049979
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Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	3/14/18	3251-99

ea \$:adult U e

Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To Account No. 74413-1

Ashleigh Outen
knunnery@lacoso.net

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	4:23PM		93		Mail		1823-99
Item	Description			Qty	Ship	Price	Extended
01787340 D ELB-9811LCN-GRAY-40 * Gray * Textron2 Short Sleeve Wom				2	2	40.90 c	81.80
	<u>@ Elbeco: Add Zipper</u>						
	***** Both Sleeves (ALT)						
	000487 (LCSO Emblem)						
01344470 D ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper				2	2	0.00 c	0.00
				Total Qty	4		
					4		

Items Remaining on Order No. 1823-99

01787329 SW ELB-9311LCN-GRAY-40 * Gray * Textron2 Long Sleeve Wome	1	0	45.90 c
	<u>[ETA 5/12]</u>		
	<u>@ Elbeco: Add Zipper</u>		
	***** Both Sleeves (ALT)		
	000487 (LCSO Emblem)		
01344470 S ELB-ADDZIPPER-N/A-N/A * N/A * Add Zipper	1	0	0.00 c

Notes

3-14-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 4.91	Sub Total	81.80
	Tax 2.00% 1.64	Tax	6.55
		Total	88.35
You Saved 22.20		Received	0.00
		Balance	88.35

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
77616-1	3/12/18	3183-99

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Bill To

New Hires/Training Lancaster County Sheriff's Office
Attn: Kelly Nunnery
1520 Pageland Hwy
Lancaster, SC 29720 Lancaster

Sold To

Pawel Sojka
knunnery@lacoso.net

Account No. 114-99

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:52PM		93	NEWHIRE	Mail		1666-99
Item	Description			Qty	Ship	Price	Extended
01429388 D BLR-4660-11-XL TL * Black * Softshell Fleece Jacket	***** Both Sleeves (ALT) 000487 (LCSO emblem)			1	1	96.90 c	96.90
	Left Chest (HEA) : 00032-DPT						

Notes

3-12-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.81	Sub Total	96.90
	Tax 2.00% 1.94	Tax	7.75
You Saved 43.09		Total	104.65
		Received	0.00
		Balance	104.65

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____